Annual Audit Schedule & Timeline: FY 2024

Prepared by: Internal Audit Department
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Approved by: Audit Committee

Audit Schedule & Timeline

Audit Name	Department/Area	Planned Start	Planned Completion
Financial Controls Audit	Finance	January 8, 2024	February 16, 2024
IT Security Audit	Information Technology	March 4, 2024	April 12, 2024
Operational Process Review	Operations	May 6, 2024	June 14, 2024
Compliance Audit	Legal & Compliance	July 1, 2024	August 9, 2024
Procurement Audit	Procurement	September 2, 2024	October 11, 2024
Follow-up & Reporting	All Departments	November 4, 2024	December 6, 2024

Important Notes

- This schedule is subject to change based on organizational priorities and audit findings.
- All departments must provide timely access to required documents and personnel during audits.
- Departments will be notified in advance before each audit begins.
- Completion dates include draft report issuance but not management responses or follow-ups.
- The audit schedule supports risk-based coverage and complies with applicable standards and policies.